

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In re:

DEBORAH R. WILLIAMS

Debtor(s)

Case No. 19-70395GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/28/2019.
- 2) The plan was confirmed on 03/12/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 03/12/2020, 11/12/2020, 04/24/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/14/2020, 05/11/2021.
- 5) The case was dismissed on 07/29/2021.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,135.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,213.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,213.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$972.07
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,099.95**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIS PORTFOLIO SERVICES (AMERIC/	Unsecured	NA	NA	NA	0.00	0.00
CITY AND SCHOOL DISTRICT OF PIT	Priority	NA	764.50	764.50	0.00	0.00
COLLECTO US ASSET MGMT	Unsecured	294.54	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	134.34	193.21	193.21	0.00	0.00
EQUITABLE GAS - NOW PEOPLES NA	Unsecured	1,979.51	NA	NA	0.00	0.00
INDIANA CTY TAX CLAIM BUREAU	Secured	NA	4,833.49	4,833.49	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	NA	1,348.82	1,348.82	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	NA	1,118.61	1,118.61	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	NA	2,330.78	2,330.78	0.00	0.00
PITTSBURGH WATER & SEWER AUTI	Secured	176.38	784.27	784.27	0.00	0.00
PNC BANK NA	Secured	35,000.00	41,051.02	0.00	1,113.05	0.00
PNC BANK NA	Secured	0.00	28,757.02	28,757.02	0.00	0.00
QUANTUM3 GROUP LLC AGNT - CRC	Unsecured	NA	312.67	312.67	0.00	0.00
T MOBILE/T-MOBILE USA INC BY AN	Unsecured	NA	76.09	76.09	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	NA	1,682.40	1,682.40	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	NA	340.00	340.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$1,113.05	\$0.00
Mortgage Arrearage	\$28,757.02	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,617.76	\$0.00	\$0.00
TOTAL SECURED:	\$34,374.78	\$1,113.05	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,883.11	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,883.11	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,283.97	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,099.95</u>
Disbursements to Creditors	<u>\$1,113.05</u>
TOTAL DISBURSEMENTS :	<u>\$2,213.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2021

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.